	<u> </u>	The second	5 TO 10 TO 1	No. of Wilders School
LOBBYING EXPENDITURE COVERING JANUARY 1 THROUGH	CH JUNE 30		belyet a Regula	gibin Kanaher
COVERING JULY I THROUGH D	ECEMBERT	1. 4 1.	FOR OFFICE	E USE ONLY
DUE FEBRUARY 15		7		E01124104
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	•	. 0	ER (00)0	31.5
Instructions		2000	462 48	
Print in ink or type.		100		00 50
<ul> <li>Fill in Registration Number in spaces provided.</li> <li>Complete form and return to the Board of Ethics, Baton Rouge, LA 70808 (225) 763-8777 or (80</li> <li>This form must be delivered or postmarked by</li> </ul>	UJ 842-003U.	Floor,	100	
<ul> <li>This form may be faxed to (225) 763-8787.</li> </ul>	©.	18	10408	Cat.
	100	15 28 38	TOTO	100
	55	192		
1. Name Johnson DA	wn	B.	*: <sup>55</sup>	10 to
Last	rsi ,		۸	
2. Business Address 758 Street and No.	harles:	Batien.	Kouge, L	A 10803
Mailing Address P.O. BOX	14034	batton Ro	uge, U	TO809
3. Business Phone (235) 340 Alea Code and T	1-9481 Telephone Number	# - 8 x		26 PHIZE
4. Total of all expenditures made January (Include expenditures from Schedules A and B)	1 through June	30: \$ <u>C</u>	5. <sup>∞</sup>	
<ol> <li>Total of all expenditures made July 1 th (When Applicable) (Include expenditures)</li> </ol>	hrough Decembe from Schedules A unc	er 31: \$   8)		
6. Total of all expenditures made during (Line 4 added with Line 5 should equal Line 6)	calendar year;	s((	)5.°°	
7. Did you make an expenditure exceeding	ng \$50 on one or		e legislator:	
From July 1 through June 30? From July 1 through December 31?	☐ Yes ☐ Yes	No No	NA NA	
If the answer to either question in Nun	nher 7 above is 1	YES, please compl	ete Schedule A a	nd attach.
THE SHEWAL TO SERVER ARROWALLE LAND			55 <b>2</b> 76	

## LOBBYING EXPENDITURE REPORT



	ec 30				
	Did you make expenditures exceeding	ig the sum of \$25	50 for any one leg	islator:	_89
	E 1 1 th 1 T 109		. 14 v₂	. K	e 20 10
	From January 1 through June 30? From July 1 through December 31?	□ Yes	M No	□ NA	80
	Trombay Tangong Decanous 317		×		
	If the answer to either question in No	omber 8 above is	YES, please con	plete Schedule	A and attach.
į.	Did you expend funds for a reception	n, social gatherin	g, or other functi	on to which the	entire
Ī	legislature, either house, any standin	ig committee, scl	ect committee, št	atutory committ	ee, committee
	created by resolution of either house			recognized cau	icus, qr,any
	delegation thereof were invited durin	ng the reporting p	period?		Č
	. (X Yes		□ No		<b>1</b> 00
	· 12.15	5			15
	If the answer to Number 9 above is	YES, please con	aplete Schedule I	3 and attach.	15
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			201	93	
	38		200		y , 5
					20 E
					29
		PTIERCATION	OF ACCUMACY		
	, <u>CE</u>	RTIFICATION (	OF ACCURACT		
	I hereby certify that the information	ontained herei	n is true and corr	ect to the best o	f my knowledge,
	information, and belief; that all r	reportable expen	ditures have bee	n included her	ein; and that no
	information required by the Lobby	ist Disclosure Ad	ct [LSA-R.S. 24:	50 et seq.] has b	een deliberately
	omitted.	Λ			F6
		f	101		
		NIMIM	B/ Dly	le	33
		Signature of I	obhvist	<u>—</u>	

Form 602, Rev. 10/02

## SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *	
House Agriculture Committee	5-6-2004	Uluban's Restaurant 3739 Perkins Road Baton Rouge, 4770808	\$60.00	
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Ref.				
30.74			:	

<sup>\*</sup> No amount expended on persons other than attending legislators is reportable.

Form 502, Rev. 10/32